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TO: TSS/OC

- 1. Date of Obligation: NA
- 2. Purpose of Project: To provide for the consultating and professional services of

the field of microbiology and on problems of direct interest to TSD/RB.

- 3. Progress to Date: Satisfactory
- 4. Expiration Date: One Year
- 5. Project Monitor:

A

FROM: TSS/CD

Room B-10,





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Project MICULTRA, Subproject 118

Date Initiated: August 1960

Date Engines: Continuing

Funds-current year: \$5,000.00

Purpose: To provide the consulting services of a microbiologist for the

BW/CW detector program.

Statue: Contlaning natiofactorily.





No. 304 1135-1391-3912 Cost Account 1538-1-09-1902

Object Class

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12 August 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION

: Finance Division

SUBJECT

: MKULTRA, Subproject 119 .

Under the authority granted in the memorandum dated
13 April 1953 from the DCI to the DD/A, and the extension of
this authority in subsequent memoranda, Subproject II3 has
been approved and \$5,000.09 of the over-all MKULTRA project
funds has been obligated to cover the subproject expenses. This
obligation of funds should be charged to Alloument No. 1525-10091902.

A Chief TSD/Chomical Branch

APPROVED FOR OBLIGATION OF FUNDS:

a sind simply

kesearch Director

SES AUG 1990

Date:

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1 - TSD/FASS

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\$1600.00



I have examined and expenditures.

A submitted

TSD/Biological Branch

I acknowledge receipt of funds in the amount stated heterunder to be used for the purpose stated and accounted for as shown above. CREDIT the accordance of the I agree that I will fully account for this advance by submission of youchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event ofmy failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement. 71-80 AMOUNT RECEIPT FOR FUNDS ADVANCED vino C.S. GOVERNMENT PRINTING OFFICE: 1962 &-819743 AMOUNT use DE9 17 (Finance DUE DATE ARRIVAL AT DESTINATION OR ABOUT ON ARRIVAL AT DESTINATION OR ABOUT WONTHLY ON THE LAST WORKDAY OF EACH MONTH SIGNATURE OF ADVANCES OBJECT CLASS 68-70 DUE DATE VOUCHER NO. TOTALS 7-12 CK. 867 X REF. NO. VOUCHER NO. \$8-67 ALLOT, OR COST ACCT. NO. TELEPHONE EXT. DIVISION \$3,000.00 SIGNATURE OF APPROVING OFFICER AUTHORIZED CERTIFYING OFFICER AMOUNT FINANCE to formanded to milling sub-Project \$118, Invaloe \$4, by FOR PAYMENT OR CREDIT GENERAL LEDGER ACCT. NO. Ģ 54 . 57 a rebreary 1383 REPORTING POINT USE FINANCE DIVISION - HEADQUARTERS APPROVED REF. NC. CA. EXCLUS IVE will fully 47-52 081.16. CERT IF 1ED FOR ROR DATE PER. C005 45.46 PAY SPACE BELOW REVIEWED BY Advactment C of the Middles Wiesel Street. CODE ě 40-42 DATE DATE 0 1 2 1 STATION CODE P.O. NO. PROP.NO. UNACCOUNTED BALANCE Section 2 CHARGE, ALLOTMENT NO. \$125-1300-350E NAME OF ADVANCEE OUTSTANDING ADVANCES JNDS ARE AVAILABLE 40 ACCOUNTS 13-33 PAYABLE REQUESTING OFFICER USE PREVIOUS EDITIONS AMOUNT SIGNATURE SIGNATURE REQUEST FOR ADVANCE OF FUNDS ADVANCE ACCOUNTS 13-27 OBLIGATION REFERENCE NO. DESCRIPTION-ALL OTHER אקיינונט לס CERT (FY 9 STATUS PREPARED BY DATE FORW 281 PURPOSE SATE

# RECEIPT

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Date: Gotober 26 1961

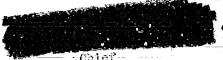
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Gelober 25, 1961

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I have examined and approved the submitted expanditures.



TSS/Chemical Division

Pite: 19/31/61



3 October 1961

MEMORANDUM FOR: Chief, Fluence Division

VIA

: TEO/Budget Officer

SUBJECT

: MEDITRA, Subproject 118, Invoice No. 3 Attendent 1125-1393-3992

1. Invoice tie. 3 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashler's check in the superat of \$500.00 drawn on a payable to

2. Please Torvord the check to Chief, TSD/Research Beepch through TSD/Budget Officer, no later than 18 October 1961.

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A Cheek

TSD/Research Branch

Attachmout: Livoteo & Cordifications

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Orig & 2 - Addresses

1 - TSD/FASS

2 - TSD/RB



INVO/CE

For Services



#### CERTIFICATIONS

(1) It is hereby certified that this is invoice applying to Sub-project No. — of MKULTRA, that perfermence is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Dates

(2) It is hereby certified that this invoice applies to Subproject up of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Directer

Date:





3 October 1961

MEMORANDUM FOR: Chief, Finence Division

VIA

: TED/Dudget Officer

LUDISCY

: MMULTRA, Subproject 118, Invoice No. 3

Allotraent 1125-1390-3993

1. Invoice No. 3 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of 9500, 60 draws on a least, payable to

2. Please forward the check to Chief, TSD/Research Breach through TSD/Budget Officer, no later than 18 October 1961.

> Chisi TOD/Research Branch

Attachment: Involce & Cortifications

Distribution:

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1 - TSD/FASS

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Y August 1961

MEMORANDUM FOR: CREEK FINANCE DIVISION

VIA

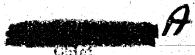
: TED/Indget Cincor

SUBJECT

: MANULTRA, Orbersjock MG. Involco No. Z Alletranz 1185-1398-3992

1. Invoice No. 2 covering the above subproject is attached. Other invoices will follow.

2. The each in the amount of \$2,700.55, should be forwarded to Chief, ToD/Research Branch, through ToD/Budget Officer, no inter them 10 August 1961.



TSD/Research Branch

Atachments: Involca & Certification

Distribution:

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TSD/FASS

2 - TSD/RB (file)

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CHAPGE TO THE THAT THE NO. 1/35 - 18 20

A HORSING CHICK

TSD/RB (7

(7. August 1961)





INVOICE

For Services

\$2,700.55



### CERTIFICATIONS

(1) It is heroby certified that this is lavelee 2 applying to Sub-project No. 118 of MKULTRA, that performance is satisfactory, that services are bing accomplished in accordance with mutual agreements, that a detailed agends of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chiel, TSD/Research Branch

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(2) It is hereby cortified that this involve applies to Subproject 118 of MKULTRA which was duly approved, and that the project is being carried out to accordance with the memorandum of 13 April 1953 from the DD/A, and the extension of this authority in subsequent memorands.

Research Directer

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111-816

September 12, 1961

I hereby acknowledge the receipt of \$2,700.55 in cash in payment for services rendered.



118-16

July 7, 1961

Amount due:

For professional services rendered

\$2,700.55



Test (Chemical Division

Dato: 7/13/6/



15 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: MEULIFA, Subproject 118, Invoice No. 1 Allotment 1125-1390-3902

1. Invoice No. 1 covering the above subproject is attached. Other invoices will follow.

2. The cash, in the amount of \$100.00, should be forwarded to Chief, TOD/Research Branch, through TSD/Budget Officer, no later than Monday, 19 June 1961.

Chief
TSD/Resparch Branch

Attachments: Invoice & Certification

Distribution: Orid & 2 - Addresses

CASH FA. RECEIVED

T DE \$102 6

Koy 2041



DESCRIPTION

For Jervices

\$100:00

#### eszertetes

(1) It is hardy cartified that this is impored applying to sub-project to. If is in the performance is satisfactory, that services are being accomplished in soundance with subsat agreements, that a defailed agains of the promise and receipts is on file in Tables, that this bill is just and contents and that payment thereof has not just been seen.

Calef, 170/fecasion secuch

Dates 15 June 1961

(2) It is hereby continued that this imposes applies to Subfroject 118 of Millon visch was duly approved, and that the project is being continued but in consideral with the constructs of 13 April 1973 from the DCI to the DD/A, and the extension of this subscript in assumption to extension.

Reserveh Director

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I hereby acknowledge the receipt of \$100.00 in cash in payment for services rendered.



## 12 August 1960

MEMORANDUM FOR: COMPTROLLER

ATTENTION

: Finance Civision

SUBJECT

: MKULTRA, Subproject Hå

Under the authority granted in the memorandum dated

13 April 1953 from the DCI to the DD/A, and the extension of
this authority in subsequent memoranda, Subproject 113 has
been approved and \$5,000.00 of the over-all MKULTRA project
funds has been obligated to cover the subproject expenses. This
obligation of funds should be charged to Allotment No. 1525-10091902.

Chlet

TSD/Chemical Branch

Approved for obligation of funes:

Research Director

Date:

Distribution:
Orlz. & Z - Addresses

1 - TSD/OC

1 - TSD/FASS

2 - TSO/CB

12 August 1960

MEMORANDUM FOR: THE RECORD

SUBJECT

: MKULTRA, Subproject 118

1. Subproject No. 118 is being initiated whereby TSD/RB

may utilize the services of

who.

is located at

2. The scope of services will include the

following:

- (a) Consultation with TSD/RB on design of research and development programs in the field of microbiology and on problems of direct interest to TSD/RB;
- (b) Maintain contact with selected directors of research and leading investigators in the field of microbiology, with particular reference to research on environmental factors influencing the microbiology of water, soil, and air;
- (c) On specific request spend time in certain cover activities of benefit only to TSD/RB;
- (d) Report on selected restricted scientific meetings.

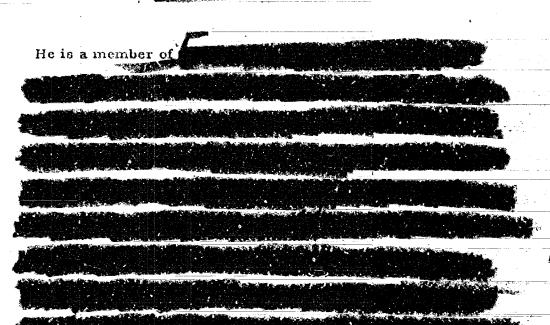
3. A widely recognized director of research.

He is

anc

He occupies a unique position of having direct and

intimate knowledge of many of the national research activities.



As a spokesman for

His entree into and knowledge of

the research activities of academic institutions and research organizations has been of invaluable aid to meeting certain research problems in the past.

e has organized

and established a coordinated research program which includes all of the research activities found in an institution of that size. His activities and recognition in scientific circles and his wide contacts with and egress into industrial research communities will provide invaluable assistance and information, unavailable



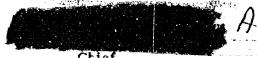
through normal channels, on programs of direct interest to TSD/RB.

5. The cost of the program for one year is estimated at \$5,000.00 (Five Thousand Dollars). Charges should be made against Allotment No. 1525-1009-1902.

6. will be reimbursed for professional

services rendered.

7. has a covert security approval.



TSD/Chemical Branch

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date: 8/15/60

Distribution: Original Only